

Inter-Departmental Communication Office of the City Auditor

Date: May 2, 2013

To: Mayor Sylvester "Sly" James Jr. and Members of the City Council

From: Gary L. White, City Auditor Day L. White

Subject: Monthly Report on Work in Progress

Projects in Progress

Timeliness of Water System Repairs and Surface Restoration – Audit examining the timeliness of water main, fire hydrant, and water valve repairs by Water Services, Pipeline Division, as well as the timeliness of surface restoration.

Project Status: Completing quality assurance.

Anticipated Release Date: May 2013.

Traffic Management Center Audit – Audit examining how effectively the Public Works Department is using the Traffic Management Center to manage traffic.

Project Status: Completing field work. **Anticipated Release Date:** August 2013.

Kansas City Museum Management Audit – Review initiated in response to Resolution 130015, directing the city auditor to audit implementation of the city's Kansas City Museum management agreement with Union Station Kansas City, Inc. and directing completion of a draft scope statement within 60 days of passage.

Project Status: Continuing planning work and awaiting Council action.

Anticipated Release Date: Undetermined.

Reports released since the April status report

• **Port Authority Audit** – report issued on April 17.

Projects initiated, scopes being developed

- Fire Inspection Permits
- Overtime
- Municipal Court
- Surplus Personal Property Process

cc: Troy M. Schulte, City Manager Board of Police Commissioners